

**Office Memorandum** • **SECRET** *File L*  
**UNITED STATES GOVERNMENT**

**TO :** Project Director/AQUATONE  
**Attention:** Administration Officer/Finance

**DATE:** 31 DEC 1956

**FROM :** Deputy Director of Security (Investigations and Support)

SAPC 11987  
COPY 1 OF 2

**SUBJECT:** PROJECT AQUATONE (OARFISH) #118457

*With apl. invoice*

*SP 1113*

25X1  
25X1  
1. This is to advise that on 12 December 1956 a representative of this office delivered four (4) U.S. Treasury Checks, #10,839,964 in the amount of Five Hundred Twenty-Three Thousand, Three Hundred Eight Dollars and Eighty-Five Cents (\$523,308.85), #10,839,965 in the amount of Forty-Five Thousand, Four Hundred One Dollars and Thirty-Seven Cents (\$45,401.37), #10,839,966 in the amount of Forty-One Thousand, Five Hundred Fifteen Dollars and Thirty-Three Cents (\$41,515.33) and #10,839,967 in the amount of Nine Hundred Ninety-One Thousand, Ninety-Seven Dollars (\$991,097.00), dated 29 November 1956, to [REDACTED] LOCKHEED AIRCRAFT CORPORATION.

25X1  
2. An original and one copy of the receipt executed by Mr. [REDACTED] and witnessed by [REDACTED] acknowledging the above check are attached.

25X1  
FOR THE DIRECTOR OF SECURITY:

Attachments:  
Receipts

**SECRET**

*Encl. #1 to*  
SAPC 11987  
COPY 1 OF 2

RECEIPT OF PAYMENT

STAT Receipt is acknowledged on four (4) U.S. Treasury Checks dated 29 November 1956 and made payable to  as follows:

- #10,839,964 - in the amount of Five Hundred Twenty-Three Thousand, Three Hundred Eight Dollars and Eighty-Five Cents (\$523,308.85) in payment of Invoice No. 11-2, Contract #SP-1913
- #10,839,965 - in the amount of Forty-Five Thousand, Four Hundred One Dollars and Thirty-Seven Cents (\$45,401.37) in payment of Invoice No. 11-3, Contract #SSC-55
- #10,839,966 - in the amount of Forty-One Thousand, Five Hundred Fifteen Dollars and Thirty-Three Cents (\$41,515.33) in payment of Invoice No. 11-5, Contract #SC-56
- #10,839,967 - in the amount of Nine Hundred Ninety-One Thousand, Ninety-Seven Dollars (\$991,097.00) in payment of Invoice No. 11-4, Contract #SP-1914

12/12/56  
Date

STAT BY:

STAT WITNESSED: